

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
GARRISON, JEREMY D.	§	Case No. 13-40662 BTR
GARRISON, KELLY M.	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter      of the United States Bankruptcy Code was filed on      . The undersigned trustee was appointed on      .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of      \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup>      \$

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Mark A. Weisbart  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 13-40662 BTR Judge: BRENDA T. RHOADES  
Case Name: GARRISON, JEREMY D.  
GARRISON, KELLY M.  
For Period Ending: 07/15/14

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 03/14/13 (f)  
341(a) Meeting Date: 04/12/13  
Claims Bar Date: 07/25/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 101 Pecan Hollow Ennis, TX	115,000.00	77,000.00		77,000.00	FA
2. Cash	50.00	0.00		0.00	FA
3. Bank of America 303 W Knox Ennis, TX 75119 4880399	1,308.56	0.00		0.00	FA
4. Bank of America 303 W Knox Ennis, TX 75119 4880383	740.44	0.00		0.00	FA
5. Bank of America 303 W Knox Ennis, TX 75119 4880399	400.00	0.00		0.00	FA
6. Bank of America 303 W Knox Ennis, TX 75119 4880383	50.00	0.00		0.00	FA
7. Household Goods	2,660.00	0.00		0.00	FA
8. Wearing Apparel	400.00	0.00		0.00	FA
9. Jewelry	200.00	0.00		0.00	FA
10. Savage 270	200.00	0.00		0.00	FA
11. 2008 Dodge Ram	8,750.00	0.00		0.00	FA
12. 2006 Chevy Colbalt	5,400.00	0.00		0.00	FA
13. 1999 Coleman pop up camper	1,500.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$136,659.00	\$77,000.00	\$77,000.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 06/30/14      Current Projected Date of Final Report (TFR): 08/31/14

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 13-40662 -BTR  
Case Name: GARRISON, JEREMY D.  
GARRISON, KELLY M.  
Taxpayer ID No: \*\*\*\*\*7424  
For Period Ending: 07/15/14

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*2386 Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/23/13	1	Ellis County Abstract and Title Co	BALANCE FORWARD				0.00
			Sale of Real Property		7,700.00		7,700.00
			Memo Amount: 77,000.00	1110-000			
			Gross Receipts				
			Memo Amount: ( 62,257.00 )	4110-000			
			Secured Mortgage				
			Memo Amount: ( 1,282.00 )	2820-000			
			Taxes Owed				
			Memo Amount: ( 4,620.00 )	3510-000			
			Realtor Commission				
			Memo Amount: ( 1,141.00 )	2500-000			
			Closing Costs				
08/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	7,690.00
09/09/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	7,680.00
10/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	7,670.00
11/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	7,660.00
12/06/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	7,650.00
01/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	7,640.00
02/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	7,630.00

Page Subtotals 7,700.00 70.00

**FORM 2**

Page: 2

Case No: 13-40662 -BTR  
Case Name: GARRISON, JEREMY D.  
GARRISON, KELLY M.  
Taxpayer ID No: \*\*\*\*\*7424  
For Period Ending: 07/15/14

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*2386 Checking Account

Blanket Bond (per case limit):      \$    300,000.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	77,000.00	COLUMN TOTALS	7,700.00	70.00	7,630.00
		Memo Allocation Disbursements:	69,300.00	Less: Bank Transfers/CD's	0.00	0.00	
				Subtotal	7,700.00	70.00	
		Memo Allocation Net:	7,700.00	Less: Payments to Debtors		0.00	
				Net	7,700.00	70.00	
						NET	ACCOUNT
		Total Allocation Receipts:	77,000.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
		Total Allocation Disbursements:	69,300.00	Checking Account - *****2386	7,700.00	70.00	7,630.00
		Total Memo Allocation Net:	7,700.00		7,700.00	70.00	7,630.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: July 15, 2014

Case Number: 13-40662  
Debtor Name: GARRISON, JEREMY D.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$0.00	\$2,537.55	\$2,537.55
000001 040 5800-00	Ennis ISD c/o Perdue Brandon Fielder et al PO Box 13430 Arlington, TX 76094-0430	Priority		\$0.00	\$1,654.19	\$0.00
000002 050 4210-00	TD Auto Finance LLC f/k/a Chrysler Financial Services Americas LLC P.O. Box 551080 Jacksonville, FL 32255	Secured		\$0.00	\$9,887.33	\$0.00
000003 070 7100-00	Quantum3 Group LLC as agent for CF Medical V LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$0.00	\$94.80	\$0.00
000004 070 7100-00	Baylor Med Ctr-Ellis Co. c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374	Unsecured		\$0.00	\$594.30	\$594.30
000005 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$348.00	\$299.35	\$299.35
000006 070 7100-00	Quantum3 Group LLC as agent for CP Medical LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$0.00	\$94.80	\$94.80
000007 070 7100-00	Hamil and Harrison & Co Mech Inc PO Box 146 Ennis, TX 75120	Unsecured		\$1,900.00	\$1,901.56	\$1,901.56
000008 070 7100-00	Jefferson Capital Systems LLC PO Box 7999 Saint Cloud MN 56302	Unsecured		\$152.00	\$152.65	\$152.65
000009 070 7100-00	American InfoSource LP as agent for T Mobile/T-Mobile USA Inc PO Box 248848 Oklahoma City, OK 73124-8848	Unsecured		\$0.00	\$390.52	\$390.52
000010 070 7100-00	Jefferson Capital Systems LLC PO Box 7999 Saint Cloud MN 56302	Unsecured		\$0.00	\$348.59	\$348.59

### Priority Sequence

\$6,600.93

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-40662 BTR

Case Name: GARRISON, JEREMY D.

GARRISON, KELLY M.

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Expenses: Mark A. Weisbart	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:



NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	Baylor Med Ctr-Ellis Co.	\$ _____	\$ _____	\$ _____
000005	Atlas Acquisitions LLC	\$ _____	\$ _____	\$ _____
000006	Quantum3 Group LLC as agent for	\$ _____	\$ _____	\$ _____
000007	Hamil and Harrison & Co Mech Inc	\$ _____	\$ _____	\$ _____
000008	Jefferson Capital Systems LLC	\$ _____	\$ _____	\$ _____
000009	American InfoSource LP as agent for	\$ _____	\$ _____	\$ _____
000010	Jefferson Capital Systems LLC	\$ _____	\$ _____	\$ _____
000011	American InfoSource LP as agent for	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be        percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be        percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE